BRUHAT BENGALURU MAHANAGARA PALIKE

Zone : Yelahanka Division: Byatarayanapura Sub Division : Kodigehalli

AUDIT SLIP

I	**Name Of Work:**	Renovation of Byatarayanapura Joint Commissioner Offcer 1st Floor Bank Portion Building in Ward No. 08, (Amruthahalli) Kodigehalli Sub Division	
1	Estimate	Original	Rs. 24.70 lakhs
		Modified/ Revised	Rs. —
		Work slip sanctioned in:	Rs. —
		Commissioner/ C.E	Rs. —
II	Name of the Contractor / Firm		Sri. Shankar Reddy
III	Remark or Explanation:		—
III (a)	Are the items of the bill in the order as given in the estimate without any change whatever?		— Yes —
III (b)	Are the items not provided in the estimate in red ink column 4 of the bills?		— No —
III (c)	Are the authorities quoted in the following cases?		— No —
III (c) (1)	Items not in the estimate but billed for		— No —
III (c) (2)	Items of excesses over sanctioned estimate.		— No —
IV	Note: The authority being a sanctioned work slip or special orders Commissioner/ C.E		—
IV (a)	Have the entries in the measurement book in connection with this bill been checked and found correct		— Yes —
IV (b)	Have the points referred in the Mysore P.W.A code been attended to in respect of entries in the Measurement book, so for as it relates to the bill?		— Yes —
V	Have all the items in the bill been arithmetically checked and found correct		— Yes —
VI	Have all items been checked with agreement and found correct?		— Yes —
VII	Explain delay in the following Date of Measurement. _____ 195 (Maxi.)		30/8/24
	And date of bill. _____ 95(min.)		30/8/24
	Actual days taken. _____ (days)		—
VIII	Have the recoveries on account of fines cost of materials issued to the contractors, Part payment for materials, supplied by contractor hire of tools and plant rent to piece worker and losses thereof if any etc., been noted?		
IX	Has the contractor signed the certified the Measurement book to acceptence of Measurement.		— Yes —
X	Give number of the measurement book sent with the bills		Inv 5015/19-20 (W-7)

Asst. Engineer (Ward No.)
Sub Division

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Division :

1	No. of Bill	In triplicate.
2	No. of Measurement Book which Accompained the bill?	Nil SOR/19-20 (W-2)
3	Date of receipt	online.
4	Result of Audit	—
4 (a)	Arthemetical Check	— Yes —
4 (b)	Check with estimate/ Work shop	— Yes —
4 (c)	Check with agreement No.	— Yes —
5	Saving / Excess:	—
5 (a)	Amount of Estimate/ Work slip	~~Yes~~ 24.90 lakhs
5 (b)	Amount of Previous bill	—
5 (c)	Amount of this bill	11,60,000/=
5 (d)	Saving / Excess: 1st & Part	1338000/=
6	Remarks by Accounts Superintendent Audited for Rs..	11,60,000/-

Subject to the deduction of Rs. 51000/= on account of IT/CGST/SGST/CESS/CBF/LR/FINE/~~MD/OTHERS~~

Executive Engineer
Division
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆಂ.ಮ.ಪಾ. ಬೆಂಗಳೂರು.

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